

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 1/3/2022 FOR PAYMENTS THE WEEK OF 12/17/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	Sign for Eagle Scout GaGa Pit East Lake Park	\$ 50.00
AMAZON CAPITAL SERVICES	Admin general supplies	\$ 58.96
AMAZON CAPITAL SERVICES	Web cams	\$ 45.98
AMAZON CAPITAL SERVICES	Conference Room Trash Cans and Recycling Stickers	\$ 303.96
APPRIZE TECHNOLOGY SOLUTIONS	professional services	\$ 1,109.40
AT&T MOBILITY	Employee Cell Phone Service	\$ 9,313.33
BAERTSCHI PAUL	Dues & subscriptions	\$ 170.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 4,667.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project - Construction Phase	\$ 6,244.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction, Change Order 2, I/P 19-11	\$ 25,650.16
BAUER BUILT INC	Equipment Maintenance	\$ 339.50
BEACON ATHLETICS LLC	Baseball Equipment for Lexington Athletic Complex	\$ 346.00
BERNER JAMES P	Entertainment for New Year's Party	\$ 150.00
BLAINE AREA PET HOSPITAL PA	Vet visit for K9's	\$ 615.76
BLAINE BROTHERS INC	Vehicle Parts	\$ 69.34
BLANK ACQUISITION LLC	Postcard Stock for Delinquent Notices	\$ 158.53
BOLTON & MENK INC	Verizon Tower #1 (9/18/21-11/12/21)	\$ 1,137.50
BRAUN INTERTEC CORPORATION	2021 Pedestrian Crossing Improvement Testing, I/P 21-10	\$ 501.50
CALIBER COLLISION - BLAINE	Insurance Claim #CA 112772	\$ 3,762.68
CAMPION BARROW & ASSOCIATES	testing	\$ 880.00
CENTERPOINT ENERGY	Gas Service	\$ 1,958.54
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$ 916.30
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	Telephone Service	\$ 86.06
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 29.33
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	Floor Mats for Public Works	\$ 34.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 45.06
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 45.06
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CITI-CARGO & STORAGE COMPANY INC	Crate Rental Nov 30-Dec 29	\$ 375.00
CITY OF BLAINE	Petty Cash - PW	\$ 168.66
CITY OF COON RAPIDS	Traffic Control Signals (11/2020 - 10/2021)	\$ 60.50
CITY OF ROSEVILLE	Internet Support Services	\$ 2,384.49
CITYWIDE SERVICE CORPORATION	Patrol squad tow	\$ 100.00
CLOUD DEFENSIVE LLC	Long Gun Lights	\$ 1,919.18
CLYDE ARMORY INC	SRO Long Guns	\$ 8,319.00
COMCAST	Cloverleaf Room Service	\$ 164.90

COMCAST	Telephone/Internet Services - PW	\$	21.05
COMCAST	Cable TV	\$	13.50
COMCAST	MAYC - Internet & Cable TV	\$	249.00
COREMARK METALS	Equipment Parts	\$	221.24
CRIME STOPPERS OF MINNESOTA	2022 Law Enforcement Partnership Program	\$	200.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts	\$	2,995.72
CUB FOODS INC - BLAINE NORTH	supplies for breakfast with Santa	\$	377.99
CUB FOODS INC - BLAINE NORTH	General Supplies	\$	31.12
CUB FOODS INC - THE VILLAGE	supplies for events	\$	123.97
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan, EDA RES 21-06	\$	35,678.27
DARRELL'S CONTRACTING INC	Trail repair at Aquatone park	\$	1,200.00
DARRELL'S CONTRACTING INC	Blacktop Maintenance	\$	19,500.00
DAVE PERKINS CONTRACTING INC	Lexington Water Interconnects, I/P 19-23	\$	7,084.00
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	64.50
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	48.38
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	86.00
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	69.88
ECM PUBLISHERS INC	Budget PH notice	\$	75.25
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	84.50
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	91.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	59.96
FACTORY MOTOR PARTS COMPANY	Credit	\$	(49.28)
FERGUSON WATERWORKS #2518	General Supplies	\$	671.64
FERGUSON WATERWORKS #2518	Adj Gate Valve Key, WTP 4, I/P 19-11	\$	475.00
FERGUSON WATERWORKS #2518	General Supplies	\$	578.69
FERGUSON WATERWORKS #2518	General Supplies	\$	131.56
FERGUSON WATERWORKS #2518	Credit	\$	(528.78)
FISERV	November FISERV Payment	\$	151.04
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	62.30
FUN EXPRESS LLC	art supplies for events	\$	641.87
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Departments	\$	932.85
GRAINGER	General Supplies	\$	143.57
GRAINGER	General Supplies	\$	458.89
GRAINGER	General Supplies	\$	530.47
GRAINGER	General Supplies	\$	179.94
GRAINGER	General Supplies	\$	33.16
GROUP HEALTH INC - WORKSITE	Professional Services	\$	221.00
HAMMER SPORTS LLC	Refs for Adult Basketball League	\$	244.00
HANSEN CALEB	Safety Boots	\$	195.49
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	2,891.00
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	958.00
HIRSHFIELD'S PAINT MFG INC	General Supplies	\$	114.48
HIRSHFIELD'S PAINT MFG INC	painting supplies PD	\$	307.01
HIRSHFIELD'S PAINT MFG INC	painting tape	\$	34.44

HIRSHFIELD'S PAINT MFG INC	paint	\$	126.94
HOLIDAY COMPANIES	Maintenance - PD Vehicles	\$	560.00
HOLIDAY COMPANIES	Vehicle Maintenance - Fire & Community Standards	\$	30.00
HYDRAULIC SPECIALTY INC	Equipment Parts	\$	245.20
IEH AUTO PARTS LLC	Equipment Parts	\$	29.94
IEH AUTO PARTS LLC	Equipment Parts	\$	186.96
IEH AUTO PARTS LLC	Equipment Parts	\$	64.60
IEH AUTO PARTS LLC	Vehicle Parts	\$	30.44
IEH AUTO PARTS LLC	Vehicle Parts	\$	122.36
IEH AUTO PARTS LLC	Vehicle Parts	\$	27.32
IEH AUTO PARTS LLC	Vehicle Parts	\$	634.32
IEH AUTO PARTS LLC	Vehicle Parts	\$	67.90
IEH AUTO PARTS LLC	Vehicle Parts	\$	11.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	29.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.08
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$	62.63
INNOVATIVE OFFICE SOLUTIONS	Office Supplies & Paper	\$	88.41
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$	16.96
INNOVATIVE OFFICE SOLUTIONS	Toner for Printer in Atrium	\$	53.52
INNOVATIVE OFFICE SOLUTIONS	Toner For Printer in Atrium/supplies for Planning	\$	138.92
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	357.53
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	91.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - Mouse pad w/wrist	\$	14.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	55.98
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed for Coliform Bacteria	\$	630.00
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed for Coliform Bacteria	\$	630.00
INTERNATIONAL CODE COUNCIL INC	membership 11/30/21-11/30/22	\$	265.00
KILLMER ELECTRIC COMPANY INC	Change Order for SCADA System Improvements, I/P 18-11	\$	10,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	68.23
LAWSON PRODUCTS INC	Shop Supplies	\$	183.30
LAWSON PRODUCTS INC	Shop Supplies	\$	89.80
LEADS ONLINE	Subscription Renewal	\$	4,870.00
LEAGUE OF MN CITIES	training	\$	10.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance premiums	\$	222.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Claim	\$	3,351.31
LEWIS KYLE	PC21-0074, BeeHive of Blaine, Prelim Plat Application Refund	\$	630.00
LEXIPOL LLC	Annual Policy Contract	\$	18,673.20
LIFEGUARD MD INC	Patrol general supplies	\$	1,032.00
LINE 1 PARTNERS INC	Fiber Optic Cable Installation	\$	1,183.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software & E-properties (Jan-Dec 2021)	\$	1,593.00
LOCKRIDGE GRINDAL NAUEN PLLP	2021 Legislative Services	\$	3,000.00
MANAGED SERVICES INC	cleaning supplies	\$	379.31
MANAGED SERVICES INC	janitorial services - November	\$	3,888.00
MANAGED SERVICES INC	cleaning supplies	\$	431.00
MANAGED SERVICES INC	Contracted janitorial services December	\$	3,888.00
MANAGED SERVICES INC	tissue, towels, soap	\$	307.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$	11,278.54

MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,653.68
MANSFIELD OIL COMPANY	Fuel Delivery	\$	6,202.65
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,662.51
MARIE RIDGEWAY LICSW LLC	November Retainer Fee/Wellness Program	\$	2,620.00
MARSDEN BUILDING MAINTENANCE LLC	janitorial services November 2021	\$	2,051.72
MARSDEN BUILDING MAINTENANCE LLC	disinfecting services November	\$	519.34
MARSDEN BUILDING MAINTENANCE LLC	janitorial services - December - Blaine Garage	\$	2,051.72
MARSDEN BUILDING MAINTENANCE LLC	disinfecting services - Blaine garage	\$	519.34
MC TOOL & SAFETY SALES	General Supplies	\$	706.50
MENARDS - BLAINE	mechanical parts - screws, etc.	\$	10.72
MENARDS - BLAINE	holiday decorations for new tree and wreath	\$	267.82
MENARDS - BLAINE	General Supplies	\$	552.24
MENARDS - BLAINE	General Supplies	\$	119.80
METRO SALES INCORPORATED	Copier Maintenance	\$	161.00
METRO SALES INCORPORATED	Copier Maintenance	\$	1,505.19
METRO SALES INCORPORATED	Copier Maintenance	\$	498.78
MIDWAY FORD COMPANY	Vehicle Parts	\$	47.05
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	15.27
MINNESOTA DEPARTMENT OF HEALTH	STATE WATER TESTING FEE - OCT, NOV, DEC 2021	\$	50,602.00
MINUTE MAKER SECRETARIAL	Council meeting minutes transcription for 2021	\$	421.88
MINUTE MAKER SECRETARIAL	2021 NRCB Meetings	\$	166.75
MINUTE MAKER SECRETARIAL	2021 Park Board Meetings	\$	166.75
MUNICIPAL CODE CORPORATION	CITY CODE - SUPPLEMENT 47	\$	1,834.00
NAC	City Hall work order 294755	\$	7,494.00
NAC	Building Maintenance	\$	1,110.77
NATIONAL PEN CO LLC	office supplies	\$	651.95
NORTH COUNTRY CHEVROLET	Patrol Tahoe	\$	38,473.66
NORTHERN SANITARY SUPPLY CO INC	Credit	\$	(50.10)
NORTHERN SANITARY SUPPLY CO INC	cleaning supplies - City Hall	\$	327.00
NORTHERN SANITARY SUPPLY CO INC	cleaning products	\$	2,082.18
NORTHERN SANITARY SUPPLY CO INC	General Supplies	\$	1,249.50
NORTHERN SANITARY SUPPLY CO INC	cleaning supplies - overhead doors City Hall	\$	64.90
NORTHERN SANITARY SUPPLY CO INC	garbage can liners	\$	21.04
NORTHLAND BUSINESS SYSTEMS	maintenance - computers & Software	\$	7,542.29
NOW MICRO INC	work station dock	\$	191.00
NYSTROM PUBLISHING COMPANY INC	MAYCConnect December Newsletter	\$	1,435.05
OTI INC	Disposal of Street Sweepings - Storm Water	\$	4,856.00
PAFFY'S PEST CONTROL INC	monthly pest control	\$	75.35
PAFFY'S PEST CONTROL INC	monthly pest control - senior center	\$	54.75
PAPE ENTERPRISES INC	Holiday Luncheon	\$	1,228.99
PARENT BUILDERS INC	Escrow Refund - 2616 132nd Avenue NE	\$	4,800.00
PARENT BUILDERS INC	Escrow Refund - 2664 Quail Creek Court NE	\$	7,300.00
PARENT BUILDERS INC	Escrow Refund - 2634 Quail Creek Street NE	\$	4,900.00
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions, I/P 21-06	\$	720,446.25
PARK CONSTRUCTION COMPANY	2020 Street Improvements, I/P 19-07	\$	2,561.96
PARK CONSTRUCTION COMPANY	2020 Park Trail Improvements, I/P 20-40	\$	59,845.15
PARK CONSTRUCTION COMPANY	Change Order No. 1 - Driveway Replacements, I/P 20-40	\$	16,788.50

PHASOR ELECTRIC COMPANY	Ball field light replacement at Airport Park	\$	10,980.00
PHASOR ELECTRIC COMPANY	New timer for Dog Park Heater	\$	934.00
PHASOR ELECTRIC COMPANY	Misc Street Light Maintenance	\$	894.00
PODS ENTERPRISES LLC	POD Storage - December	\$	109.00
PODS ENTERPRISES LLC	POD Storage - December	\$	109.00
PODS ENTERPRISES LLC	POD Storage - December	\$	109.99
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$	800.00
PRINT CENTRAL	Name Plate - Stefan Higgins	\$	35.67
PRINT CENTRAL	General Supplies	\$	35.67
PUMP AND METER SERVICE INC	Capital - New Fuel Island Canopy	\$	103,821.34
QC DANCE INC	payment for Fall classes	\$	1,960.00
RAND CARA	Admin general supplies	\$	196.01
RJM CONSTRUCTION	Pay Application 8 - City Hall Remodel	\$	256,806.21
RJM CONSTRUCTION	Pay Application 9 - City Hall Remodel	\$	232,154.58
S & S INDUSTRIAL SUPPLY INC	Equipment Parts	\$	38.21
SAM'S CLUB/SYNCHRONY BANK	Portable Speaker and microphone	\$	175.00
SAM'S CLUB/SYNCHRONY BANK	Cookies for Event	\$	39.96
SAM'S CLUB/SYNCHRONY BANK	food for Breakfast with Santa	\$	166.52
SAM'S CLUB/SYNCHRONY BANK	Supplies for parties and events	\$	974.69
SCHMOLKE THOMAS	Safety Boots	\$	149.99
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St Engineering Services, I/P 21-07	\$	5,399.17
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer Improvements City Hall, I/P 21-50	\$	1,616.30
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction, I/P 22-04	\$	14,146.04
STATE OF MINNESOTA DEED	December Loan Payment, Loan CDAP-17-0064-H-FY18	\$	1,568.24
STREICHER'S	Patrol uniforms	\$	99.98
SUBURBAN TIRE WHOLESALE INC	Tires	\$	278.02
SWANSON JAMES	Park/Rec Refund	\$	25.00
SYN-TECH SYSTEMS	Software Maintenance	\$	550.00
TABOR CASSANDRA	conference expenses	\$	1,094.93
TJB HOMES INC	Escrow Refund - 2864 Aspen Lake Drive NE	\$	5,000.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	135.29
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	166.09
TOLL GAS & WELDING SUPPLY	Credit	\$	(18.26)
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	222.41
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	83.69
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	43.09
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.98
TRI-COUNTY LAW ENFORCEMENT ASSOC	Annual Dues	\$	75.00
TRI-STATE BOBCAT INC	Equipment Parts	\$	101.71
TRI-STATE BOBCAT INC	Equipment Parts	\$	146.81
TYLER TECHNOLOGIES INC	IVR module purchase for Invoice Cloud live feed	\$	8,840.00
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	1,600.00
ULINE	New Garbage Cans for City Hall Remodel	\$	1,653.50
ULINE	chairs	\$	873.50
ULINE	Ergo mesh chair	\$	233.20
ULINE	Furniture for Engineering Conference Room	\$	1,057.63
VERIZON WIRELESS	Telephone Service	\$	140.04

VOLUNTEERS OF AMERICA	Senior Specialty Meal	\$	460.00
WAGAMON RANCH LLC	Final Escrow Release for Wagamon Ranch 3rd Add (D15-18)	\$	85,508.93
WSB & ASSOCIATES INC	2021 Street Recon-Final Design & Construction Services, 21-06	\$	8,886.50
WSB & ASSOCIATES INC	Construction Materials Testing (2021 Street Recon), I/P 21-06	\$	27,092.75
WSB & ASSOCIATES INC	Hidden Oaks Area Street Reconstructions, I/P 22-06	\$	7,282.00
XCEL ENERGY	Signal - Electric	\$	76.08
XCEL ENERGY	Siren	\$	13.06
ZEE MEDICAL SERVICE	supplies	\$	317.35
ZEE MEDICAL SERVICE	First Aid Supplies	\$	157.25
TOTAL		\$	1,968,227.70